

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT**

**G.O.Rt.No. 796**

**Dated: 23-06-2008**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.8,961/- (Rupees Eight thousand nine hundred and sixty one only) towards the telephone charges of the following telephones used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	08.06.2008	Rs. 2,472-00	Joint Secy (V) (Office)
2.	23392653	08.06.2008	Rs. 5,890-00	Secretary to govt.(Residence)
3.	23551117	08.06.2008	Rs. 599-00	Prl.Secretary to Govt.(Residence)

Rs. 8,961-00

(Rupees Eight thousand nine hundred and sixty one only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGMTD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**/ /Forwarded :: By Order//**

**SECTION OFFICER**